

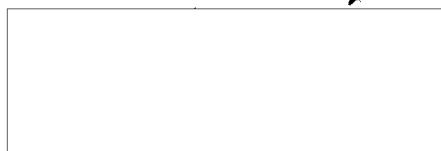
9014-62-8C

May 11, 1962

Dear Jim:

Enclosed herewith are three (3) copies of Invoice No. 59
on Contract BB-375. We would appreciate your processing this
invoice for payment.

Very truly yours,



Contracts Manager

STAT

HAM:mlk

Enclosures 3

MAY 11 1962 PM 10:29



INVOICE

Itek Corporation

Waltham 54, Massachusetts

Encl #1
 DPD-3231-62
 COPY OF

SOLD TO:**SHIPPED TO:****INVOICE DATE** 5/9/62**INVOICE NO.** 59**terms, net cash**

YOUR ORDER NO.	GOV'T CONTRACT NO.	SHIPPED VIA -	
	BB375		9014

PERIOD COVERED: INCEPTION THRU 4/30/62

Direct Labor	\$ 81,701.87
Overhead	126,899.52
Materials	94,288.74
Sub-Contract	14,777.55
Other Direct Charges	35,654.89
Total Manufacturing Cost	353,322.57
General Administration	36,341.09
Total	389,663.66
Previously Billed by Itek	389,453.57
Net Amount Due on this Invoice	<u>\$ 210.09</u>

✓ costs less for
 ant. bill. p. 1/2

"I certify that the above bill is correct and just and that payment has not been received. Payment is requested on a provisional basis pending the establishment of accepted overhead rates."

STAT

Controller

STAT

STAT

MAY 18 2 03 PM '62

(Date)
 28 MAY 1962
 (Date)

-9014-

Invoice No. 59

PERIOD COVERED: 4/1 thru 4/30/62

Direct Labor

Engineering	\$ 65.47
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Overhead

Engineering @ 150%	98.21
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Materials	19.57
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Overtime Premium	2.67
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Total Manufacturing Cost	<u>185.92</u>
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General Administration @ 13%	24.17
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Total	<u>\$210.09</u>
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25X1

(1)

Approved For Release 2008/12/31 : CIA-RDP67B00074R000500180010-3